

eSMR² User Group Meeting

Date: March 19, 2008
Time: 10am-11pm
Room: OIT Quiet Room
Teleconferencing Number: 916-262-2271
WebEx Session Name: eSMR User Group
WebEx Password: water24
WebEx URL: <http://waterboards.webex.com/waterboards>

Item	Description	Purpose	Time	Lead
1	Meeting Items	<ul style="list-style-type: none">▪ Introductions▪ Review agenda▪ Past Action Items	10:00-10:05	All
2	eSMR ² (Pre-Alpha Screen)	<ul style="list-style-type: none">▪ Raw Data▪ Self-Determine Violation▪ Feedback/Comments	10:05-10:45	DON
3	eSMR ² Module Name	<ul style="list-style-type: none">▪ Decide on new name	10:45-10:55	All
4	Summary	<ul style="list-style-type: none">▪ New action items	10:55-11:00	All

Addition Information:

netDMR Mock-up (US_EPA)

http://www2.ergweb.com/projects/netdmr/stakeholders/docs/interfacedesign/prototype/facilityui/facility_ui_home.html

user= netdmr, password= waterh2o

Release 1. Access and User Management Prototype.

<http://www2.ergweb.com/projects/netdmr/stakeholders/>

user= netdmr, password= waterh2o

Past Action Items:

Item #	Who	Action Item	Status/Notes
1	Darrin/Russ	Coding Process	Decide on policy of electronic submission process. Decide if submission is required in both electronic and paper format. DECISION MADE. LEFT UP TO REGIONAL BOARD.
2	Don/All	DDLs	Review drop-down values used for electronic coding process and determine if there are any missing or no longer valid.
3	Ron/Don	Discharger Submission	Review Mantis issues related to “discharger screen”, “error check”, and “CDF Tool”.
4	Don	Accelerated Monitoring	New. Discuss with Russ/Susan/Dan (1) interpretation, (2) how to handle, (3) develop a use case testing scenario to ensure system accommodates requirements.
5	Ron	Level 3 Process Flow	Develop level 3 process flow document.
6	Ron	Level 2 Requirements Document	Finalize level 2 requirements document.
7	Rassam/Ron	Alpha/Beta Testing	Coordinate alpha and beta testing groups.
8	Darrin	UPEPA Upload	Policy on data transfer to USEPA.